

Qty Purchase Agreement QPA Number		Page
00000000000000000000000012747		1 of 3
Requisition Nbr.:	ASA-11-016	
Effective Date:	06/01/2011	
Expiration Date:	05/31/2012	
Agency Number:		
Facility:	QPA for Boxes, Dividers, and p	
Vendor ID:	0000014309	
Vendor Telephone Nbr:	352-620-3751	
Name Of Contact Pers:	STEVE LOOMIS	
FAX Number:	813-217-8112	

Name and Address of Vendor: PRISON REHABILITATIVE INDUSTRY
12425 28TH ST NORTH
ST PETERSBURG FL 33716

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

OPA can be mutually renewed yearly for three additional years.

Quantities are estimates and could be more or less.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

The boxes will be delivered to any of the following six ILEET locations:

Indiana State Prison	Pendleton Correctional Facility
One Park Row	4490 W. Reformatory Road
Michigan City, In. 46360	Pendleton, In. 46064

Westville Correctional Facility 5501 South 1100 West Westville, In. 46391	Wabash Valley Correctional Facility 6908 S Old US 41 South Carlisle, In. 47838
---	--

Rockville Correctional Facility 801 W 50 N Rockville, In. 47872	Miami Correctional Facility 3063 West 800 Bunker Hill, In. 46914
---	--

No minimum order quantity. Pen will order in three months supply when order is placed with the vendor. Lead time 14 days from receipt of order.

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts. 2008

Qty Purchase Agreement QPA Number	Page
0000000000000000000012747	2 of 3
Requisition Nbr.: ASA-11-016	
Effective Date: 06/01/2011	
Expiration Date: 05/31/2012	
Agency Number:	
Facility:	QPA for Boxes, Dividers, and p
Vendor ID: 0000014309	
Vendor Telephone Nbr: 352-620-3751	
Name Of Contact Pers: STEVE LOOMIS	
FAX Number: 813-217-8112	

Name and Address of Vendor: PRISON REHABILITATIVE INDUSTRY
12425 28TH ST NORTH
ST PETERSBURG FL 33716

Line Number	Quantity	UNIT	Article and Description	Unit Price
8	99,999,999.00	EA 000000000100130691	Box, RSC, 12 3/4 x 8 1/4 x 7, Pen - 92500101	0.6000
9	99,999,999.00	EA 000000000100130692 92500108	Box, RSC, 12 1/2 x 12 1/2 x 12 1/2, 200#, Pen -	0.8800
10	99,999,999.00	EA 000000000100130693	Box, RSC, 15 x 11 1/8 x 10 3/4, 200#, Pen - 92500112	0.8700
11	99,999,999.00	EA 000000000100130695	Box, RSC 11 x 11 x 7 , 200 #, Pen - 92500113	0.6500
12	99,999,999.00	EA 000000000100115551	BOX , RSC, Corrugated, 11X7-1/2X10	0.5700
13	99,999,999.00	EA 000000000100130694	Box, RSC, 11 1/4 x 8 3/4 x 10, Pen 92500022	0.6300
14	99,999,999.00	EA 000000000100130696	Box, RSC 17 1/2 x 11 1/4 x 12 1/2, Pen 92500025	0.9600
15	99,999,999.00	EA 000000000100130697	Box, RSC, 12 1/2 x 12 1/2 x 10, Pen 92500048	0.9400
16	99,999,999.00	EA 000000000100130698	Box, RSC, 14 x 8 3/4 x 4 1/2, Pen 92500058	0.5500
17	99,999,999.00	EA 000000000100130699	Box, RSC, 19 1/2 x 10 1/2 x 12 3/4, Pen 92500102	1.0300
18	99,999,999.00	EA 000000000100130700	Box, RSC, 11 3/4 x 8 3/4 x 8 3/4, Pen 92500103	0.6500
19	99,999,999.00	EA 000000000100130701	Box, RSC, 20 7/8 x 15 5/8 x 8, Pen 92500011	1.3000
20	99,999,999.00	EA 000000000100130702	Box, RSC, 19 x 12 1/2 x 12 1/6, Pen 92500013	1.0500
21	99,999,999.00	EA 000000000100130703	Divider, 84 x 60, Pen - 92600022	3.4600
22	99,999,999.00	EA 000000000100130704	Divider 6 1/8 x 12, Pen 92600072	0.1600
23	99,999,999.00	EA 000000000100130705	Divider 48 1/4 x 60 1/4, Pen - 92600002	2.0200
24	99,999,999.00	EA 000000000100115566	DIVIDER,Corrugated, 48-1/4X48-1/4	1.6200
25	99,999,999.00	EA 000000000100115565	DIVIDER, Corrugated, 36-1/4X36- 1/4	1.2200
26	99,999,999.00	EA 000000000100115564	DIVIDER, Corrugated, 30-1/4X30-1/4	0.6800
27	99,999,999.00	EA 000000000100130706	Divider 24 1/4 x 24 1/4, Pen 92600006	0.5000
28	99,999,999.00	EA 000000000100115563	DIVIDER, Corrugated, 24-1/4X30-1/4	0.5500
29	99,999,999.00	EA 000000000100130707	Divider 36 1/4 x 48 1/4, Pen 92600018	1.2600
30	99,999,999.00	EA 000000000100130708	Cover, Corrugated, 200#, 16 x 21 x 2, Pen - 92800001	0.4200
31	99,999,999.00	EA 000000000100130709	Cover, Corrugated, 200#, 16 x 36 x 2, Pen 92800002	0.6700
32	99,999,999.00	EA 000000000100130710	Cover, Corrugated, 200#, 18 x 76 x 2, Pen 92800004	1.2200
33	99,999,999.00	EA 000000000100130711	Cover, Corrugated, 200#, 24 x 36 x 2, Pen - 92800005	0.7700
34	99,999,999.00	EA 000000000100130712	Cover, Corrugated, 200#, 24 x 72 x 2, Pen - 92800007	1.5600
35	99,999,999.00	EA 000000000100130713	Cover, Corrugated, 200#, 30 x 66 x 2, Pen - 92800009	1.4500

Qty Purchase Agreement QPA Number		Page
0000000000000000000012747		3 of 3
Requisition Nbr.:	ASA-11-016	
Effective Date:	06/01/2011	
Expiration Date:	05/31/2012	
Agency Number:		
Facility:	QPA for Boxes, Dividers, and p	
Vendor ID:	0000014309	
Vendor Telephone Nbr:	352-620-3751	
Name Of Contact Pers:	STEVE LOOMIS	
FAX Number:	813-217-8112	

Name and Address of Vendor: PRISON REHABILITATIVE INDUSTRY
12425 28TH ST NORTH
ST PETERSBURG FL 33716

Line Number	Quantity	UNIT	Article and Description	Unit Price
36	99,999,999.00	EA	000000000100130714 Cover, Corrugated, 200#, 36 x 72 x 2, Pen - 92800010	2.2700
37	99,999,999.00	EA	000000000100130715 Partition, 12 3/8 x 11 13/16, Pen - 92700005	0.2700
38	99,999,999.00	EA	000000000100130716 Partition, 18 7/8 x 11 13/16, Pen - 92700006	0.2700
39	99,999,999.00	EA	000000000100130717 Partition, 11 3/4 x 8 1/4, Pen - 92700007	0.1800
40	99,999,999.00	EA	000000000100115573 PARTITION, Corrugated, 17-3/4 X 8 1/4	0.1800
41	99,999,999.00	EA	000000000100130718 Partition, 14 3/4 x 10 1/2, Pen - 92700016	0.2300
42	99,999,999.00	EA	000000000100130719 Partition, 11 x 10 1/2, Pen - 92700017	0.2300
43	99,999,999.00	EA	000000000100130720 Partition, 10 7/8 x 4 7/8 - 1 Slot, Pen - 92700018	0.1500
44	99,999,999.00	EA	000000000100130721 Partition, 10 7/8 x 4 7/8- 2 Slots, Pen - 92700019	0.1500
45	99,999,999.00	EA	000000000100115568 PARTITION, Corrugated, 10-5/8 X 9-5/8	0.2200
46	99,999,999.00	EA	000000000100115567 PARTITION, Corrugated, 7-1/8 X 9-5/8	0.2200

Signature of Purchasing Officer <i>Jesse Austin Reese</i>	Typed Name <i>Teresa Danase</i>	Signature Of Approval Office Of the State Attorney General <i>[Signature]</i>
Authorized Signature <i>Jessie Roberts</i>	Date Signed <i>5/20/2011</i>	Typed Name <i>Dorinda White</i>
Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	Date Signed <i>6/3/11</i>	

State Form 9955 (P10/7-08) Electronic Version Approved by State Board Of Accounts